

## **7. Construction Erosion and Sediment Control BMPs**

### **7.1. Overview**

This chapter describes the construction storm water runoff control BMPs implemented by MDOT and any changes that have occurred with this program during the reporting period. Complete information on MDOT's construction storm water runoff control BMPs is included in the Storm Water Management Plan (SWMP). The organization of this chapter is as follows:

- Section 7.2. describes the status of implementation of the BMPs that were described in the SWMP.
- Section 7.3. contains the schedule for further implementation of the BMPs.

### **7.2. BMP Status and Measurable Goals**

Each of the following sections discusses the status of the BMPs identified and described in the SWMP and the measurable goals that were obtained over the reporting period.

#### **7.2.1. MDEQ Notification of Non-Compliance**

During this reporting period, there were no non-compliance issues involving soil erosion and sedimentation at a construction site within the five Phase I communities, therefore, MDEQ was not notified. No changes were made as corrective actions to the MDOT Soil Erosion and Sedimentation Control Manual.

#### **7.2.2. Procedure to Receive and Consider Public Complaints**

As stated in Section 5.2.2. of the SWMP, the MDOT Web site includes region contact information. Currently the general public usually contacts the MDEQ or someone at either the regional office or TSC of the MDOT. Complaints are passed on to the Delivery Engineer in charge of the construction activity. The Delivery Engineer, or appointed representative, will keep a log file of complaints received. All complaints will receive appropriate attention and consideration. Corrective action will be implemented as needed. No changes were made to these procedures or to the contact information during this recording period.

### **7.3. Implementation Schedule**

MDOT will begin work on any necessary tasks upon MDEQ approval of this Annual Report and the SWMP and the availability of funds. The following Table 7-1 is an estimated implementation schedule for all of the actions needed to fulfill the BMPs discussed in the SWMP for the construction storm water runoff control projects.

**Table 7-1 Implementation Schedule for Construction Storm Water Runoff Control BMPs**

ID No.	Action	Year of Implementation			
		2002	2003	2004	2005
7.2.1	<b>MDEQ Notification of Non-Compliance</b>				
	Notify MDEQ if non-compliance occurs	X	X	X	X
7.2.2	<b>Procedure to Receive and Consider Public Complaints</b>				
	Procedure to receive and consider public complaints	X	X	X	X